



**Bill to:**  
PINWHEEL LOGISTICS INC  
4619 N Ravenswood, Suite 201A,  
Chicago,  
IL,  
60640

Invoice Date: 08/05/2024  
Invoice #: 75843  
Terms: NET 30  
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		66 Saratoga Blvd, Devens, MA 01434 - 4700 F Street, Omaha, NE 68117			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



PINWHEEL LOGISTICS  
AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

PRO # 75843 Rate Confirmation

FROM	FROM	DATE	TIME
	AARON MCGONIGAL	08/01/24	12:57:47
	(773) 676-9721 (p) (773) 453-7707 (f)		
CARRIER	TO	ATT	
	BRZ	JIM	
	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	NEPW - SAPPI PAPER 66 SARATOGA BLVD	Phone/Contact	(978) 757-4500
Address		Ship Date/Time	08/02/24
City, State, Zip	DEVENS MA 01434	Appt Date/Time	08/02/24 @ 13:00
Hours	0700-2200	Special Inst.	1300 PU APPT
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	813	97033	CARLOS	(561) 567-1364	33210192
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN OR REEFER		PAPER ROLLS		15	44430	1392

FINAL DESTINATION			
Company Address	ARADIUS GROUP 4700 F STREET	Phone Contact	(402) 350-6516 CLINT
City, State, Zip	OMAHA NE 68117	Appt Date/Time	08/05/24 09:00 0900 DEL APPT
Hours	0830-1500	Ref #	48-0626063

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	* MUST DELIVER BY 08/05/24 * Must be Clean, Dry and Hole/Odor FREE OR TRAILER WILL BE REJECTED. FOURKITES TRACKING REQUIRED BY THE DRIVER.
MOBILE TRACKING	50.00	
TOTAL RATE	\$ 1950.00	

PAPERWORK MUST BE EMAILED TO AP@PINWHEELLOGISTICS.COM, WE DO NOT ACCEPT MAILED INVOICES. DRIVER MUST CALL FOR DISPATCH @773-676-9721 AT LEAST 2 HOURS BEFORE PICKUP TO SECURE LOAD. UPON SIGNING THIS AGREEMENT, CARRIER AGREES TO THE T&C DESCRIBED ABOVE & ALL TERMS IN THE PREVIOUSLY SIGNED BROKER-CARRIER AGR

(Instructions Continue On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

# PRO # 75843 Rate Confirmation

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	AARON MCGONIGAL	08/01/24	12:57:47
	(773) 676-9721 (p) (773) 453-7707 (f)		
CARRIER	TO	ATT	
	BRZ	JIM	
	PHONE	FAX	
	(708) 303-5150		

EEMENT. DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. THE UNDERSIGNED ACCEPTS REFERENCED SHIPMENT ON BEHALF OF THE CARRIER & ACCEPTS ALL PICK & DELIVERY APPOINTMENTS HEREIN. ACCESSORIAL FEES & CHARGES ARE TO BE REFERENCED IN THE PREVIOUSLY AGREED UPON T&C. A 20% RATE REDUCTION MAY BE APPLIED FOR MISSED PICK-UP AND/OR DELIVERY DATES OR APPOINTMENTS UP TO A MAXIMUM OF 3 DAYS AND 60%. PINWHEEL MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES WITHIN 24 HOURS . FAILURE TO SUBMIT THE APPROPRIATE RECEIPTS MAY PREVENT PINWHEEL FROM REIMBURSING THE CARRIER. CARRIER ASSUMES FULL LIABILITY FOR CLAIMS &/OR FINES THAT ARE A RESULT OF NONCOMPLIANCE W/ THE BOL INSTRUCTIONS. IT IS THE DRIVER'S RESPONSIBILITY TO FASTEN ANY SEAL PROVIDED BY THE SHIPPER & ENSURE IT IS NOT TAMPERED W/ OR BROKEN WHEN IT ARRIVES AT THE DELIVERY. PINWHEEL SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE, DAMAGE, STORAGE, OR DELAY CLAIM INCURRED FROM THE FREIGHT CHARGES THAT MAY BE OWED TO THE CARRIER. BY SIGNING THIS AGREEMENT, CARRIER CONFIRMS THAT IT MAINTAINS ALL APPLICABLE & VALID INSURANCE W/O EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE CARGO LISTED. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED IT WILL COMPLY W/ ALL USDOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT. CARRIER HAS AT LEAST \$100,000 IN CARGO INSURANCE, & \$1,000,000 IN AUTOMOBILE LIABILITY COVERAGE. CARRIER FURTHER ACKNOWLEDGES THAT ALL FREIGHT HANDLING, ROUTING, AND DELIVERY INSTRUCTIONS CONTAINED ARE THOSE OF THE SHIPPER AND NOT THOSE OF PINWHEEL & PINWHEEL IS ACTING AS THE CONDUIT FOR THE SHIPPER. CARRIER IS RESPONSIBLE FOR ANY ADDITIONAL CHARGES INCURRED. BY SIGNING THIS AGREEMENT, CARRIER & ITS DRIVERS AGREE THAT THEY MAY LEGALLY RECEIVE AND CONSENT TO SMS (TEXT) MESSAGES FROM PINWHEEL. DO NOT REPLY TO A SMS UNLESS VEHICLE IS STATIONARY. ALL SHIPMENTS ARE DEDICATED TRUCKROADS UNLESS OTHERWISE NOTED. IF A CARRIER PARTIALS OR ADDS FREIGHT TO A LOAD THAT WAS BOOKED AS DEDICATED, THE CARRIER WILL BE PAID NOTHING, \$0.00.

Send Carrier Bills to the Address Above

PRO # 75843

must appear on all Invoices

E-Signed : 08/01/2024 11:59 AM CDT

*Jim Dujanovic*

jim@rtbrz.com  
IP: 169.150.218.57

Sertifi Electronic Signature  
DocID: 20240801115746592

1

Sender / Expéditeur / Remitente

Sappi North America

66 Saratoga Boulevard

Devens, MA 01434

2

Receiver / Destinataire / Consignatario

ARADIUS GROUP

4700 F STREET

OMAHA NE 68117-1482 US

phone# 402-734-4400

3

Carrier / Transporteur / Porteador

Pinwheel Logistics Inc

PWHQ-D

4

Description of Articles, Etc. / Description de la marchandise

PAPER / PAPERBOARD

5

Original

Not Negotiable

B/L # 7400879550

Freight No 33210192

6

Ship Date

08/02/2024 14:32

Delivery Date

08/06/2024

Trailer/Container #

W97033

Seal #1

0559491

Ref1 #

Seal #2

1

7

Order number

N° d'ordre

N° de orden

700382716/11

7768050

700382716/21

7768053

8

Packing list number

Noe de lista

N° lista contenedor

033670942

033670943

9

Quantity

Quantité

Número

13 Roll(s)

2 Roll(s)

10

Gross lbs

Poids brut

Bultos lbs

38209

6226

11

Land

País

US

US

12

Gross kg

Poids brut

Bultos kg

17330

2824

13

Remarks / Notes / Notas

PO# 11680; 08/06/2024;

PO# 11680; 08/06/2024;

Steer 11960 lb

Drive 33380 lb

Trailer 33080 lb

Total 78620 lb

02:31 PM 08/02/2024

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Routing Instructions / Conventions particulières / Edipulaciones particulares

15

TOTALS

15

44435

20154

16

Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente

CALL 402-550-6516 FOR DELIVERY APPOINTMENTS / DELIVER BETWEEN 8:30AM-3:00PM / MON-FRI / MUST CALL FOR DELIVERY APPOINTMENT

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from/de/de 1

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Announcement for payment / Prescriptions d'affranchissement / Forma de pago

CPT OMAHA

19

Invoice Instructions / Instruction de facturation / Edipulaciones facturación

20

Ship date

08/02/2024

21

Carrier's Agent

08/02/2024

22

Goods received / Marchandises reçues / Mercancia saldar

ARADIUS GROUP

23

Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente

Signature and stamp of the carrier / Signature e timbre du transporteur / Firma e punzones del Porteador

Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario



Sender / Expéditeur / Remittente  
Suppi North America  
66 Saratoga Boulevard  
Devens, MA 01434

Original  
Not Negotiable

B/L # 7400879550  
Freight No 33210192

2 Receiver / Destinatario / Consignatario  
ARADIUS GROUP  
4700 F STREET  
OMAHA NE 68117-1482 US  
phone# 402-734-4400

Ship Date 08/02/2024 14:32  
Delivery Date 08/06/2024  
Trailer/Container # W97033  
Stop # 1  
Seal #1 0559491  
Seal #2

3 Carrier / Transporteur / Porteador  
Pinwheel Logistics Inc  
Description of Articles, Etc. / Description de la marchandise  
PAPER / PAPERBOARD

Subject to Section 7 of conditions of applicable bill of lading, if this bill of lading is presented to the consignee without recourse on the consignor, the consignor shall sign the following statement: "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. The consignor hereby certifies that the requirements of the UFG and NMFC."

Order number N° de commande	Mill Order no. N° de ordre prod.	Packing list number N° liste contenu	Quantity Quantité	Gross lbs Lbros lbs	Net Net kg	Land Pays	Remarks / Notes
700382716/11	7768050	033670942	13 Roll(s)	38209	17330	US	PO# 11680; 08/06/2024;
700382716/21	7768053	033670943	2 Roll(s)	6226	2824	US	PO# 11680; 08/06/2024;
TOTALS				44435	20154		

13 Delivery instructions / Instructions de l'expéditeur / Instrucciones del remitente  
CALL 402-350-6516 FOR DELIVERY APPOINTMENTS / DELI  
VOURS BETWEEN 8:30AM-5:00PM / MON-FRI / MUST CALL FO  
R DELIVERY APPOINTMENT

14 Routing instructions / Conventions particulières / Especificaciones particulares  
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20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago  
CPT OMAHA

22 Ship date 08/02/2024

23 Carrier's Agent 08/02/2024

24 Goods received / Marchandises reçues /  
Mercancía recibida  
ARADIUS GROUP  
Signature and stamp of the sender / Signature et timbre  
de l'expéditeur / Firma e ponzones del Remittente  
Signature and stamp of the carrier / Signature e timbre du  
transporteur / Firma e ponzones del Porteador  
Signature and stamp of the receiver / Signature et timbre  
du destinataire / Firma e ponzones del Consignatario